

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Sanction of an amount of Rs.1,890/- for purchase of Water 54 Nos. from 2-8-2010 to 31-8-2010 for use in the Department – Orders – Reg.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 220

Dated:10-09-2010

Read :-

From Sri Ganesh Enterprises, Khairatabad,
Bill No.60, Dt: 6-9-2010 for Rs.1,890/-

O R D E R :-

Sanction is accorded for payment of an amount of Rs. 1,890/- (Rupees one thousand eight hundred ninety only) towards purchase of 20 Lts of Water 54 Nos. for use in the Department from M/s Sri Ganesh Enterprises, Khairatabad.

2. The expenditure sanctioned in Para - 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Sri Ganesh Enterprises, Khairatabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Sri Ganesh Enterprises,
6-1-545/5, Near Rally Gate Market,
Khairatabad, Hyderabad-500 004.

Copy to:-

The Finance (W&P-Claims) Department.(w.e)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER